

EXHIBIT B

3053 Port Arthur Holdings III, Ltd.
SDPRT37A/R PAID AND OPEN
01/01/2008 TO 12/31/2008

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CUSTOMER	INVOICE	INV DATE	INV AMT	AMT PAID	DISCOUNT	ADJUST	BALANCE	CK DATE	CK NUM	DAYS
CIR053	200801102	01/01/2008	11844.00	15357.75	0.00	0.00	-3513.75	01/02/2008	4459800	1
CIR053	200801102	01/01/2008	0.00	0.00	0.00	3513.75	3513.75	03/12/2008	0	71
CIR053	200802095	02/01/2008	11844.00	15357.75	0.00	0.00	-3513.75	01/29/2008	4475331	-2
CIR053	200802095	02/01/2008	0.00	0.00	0.00	3513.75	3513.75	03/12/2008	0	41
CIR053	200803097	03/01/2008	11844.00	15357.75	0.00	0.00	-3513.75	03/06/2008	4489702	5
CIR053	200803097	03/01/2008	0.00	0.00	0.00	3513.75	3513.75	03/12/2008	0	11
CIR053	200803108	02/26/2008	443.83	0.00	0.00	-443.83	0.00	08/31/2008	0	185
CIR053	200804098	04/01/2008	15357.76	15357.75	0.00	0.00	0.01	03/28/2008	4497710	-3
CIR053	200804098	04/01/2008	0.00	0.00	0.00	-0.01	-0.01	08/06/2008	0	125
CIR053	200804135	04/01/2008	11944.91	11944.92	0.00	0.00	-0.01	04/18/2008	4505795	17
CIR053	200804135	04/01/2008	0.00	0.00	0.00	0.01	0.01	08/06/2008	0	125
CIR053	200805091	05/01/2008	27302.67	27302.66	0.00	0.00	0.01	04/28/2008	4510395	-3
CIR053	200805091	05/01/2008	0.00	0.00	0.00	-0.01	-0.01	08/06/2008	0	95
CIR053	200806093	06/01/2008	27302.67	27302.66	0.00	0.00	0.01	05/27/2008	2731623	-4
CIR053	200806093	06/01/2008	0.00	0.00	0.00	-0.01	-0.01	08/06/2008	0	65
CIR053	200807095	07/01/2008	27302.67	27302.66	0.00	0.00	0.01	06/27/2008	4530662	-4
CIR053	200807095	07/01/2008	0.00	0.00	0.00	-0.01	-0.01	08/06/2008	0	35
CIR053	200808094	08/01/2008	27302.67	27302.66	0.00	0.00	0.01	07/28/2008	4541729	-3
CIR053	200808094	08/01/2008	0.00	0.00	0.00	-0.01	-0.01	08/06/2008	0	5
CIR053	200809089	09/01/2008	27302.67	27302.66	0.00	0.00	0.01	09/05/2008	4554974	4
CIR053	200809089	09/01/2008	0.00	0.00	0.00	-0.01	-0.01	10/01/2008	0	30
CIR053	200810088	10/01/2008	27302.67	27302.66	0.00	0.00	0.01	09/29/2008	4562764	-2
CIR053	200810088	10/01/2008	0.00	0.00	0.00	-0.01	-0.01	10/01/2008	0	0
CIR053	200811087	11/01/2008	27302.66	0.00	0.00	-27302.66	0.00	11/18/2008	0	17
CIR053	200812091	12/01/2008	27302.66	0.00	0.00	0.00	27302.66	/ /		-5
CUSTOMER TOTAL			281699.84	237191.88	0.00	-17205.30	27302.66	CIRCUIT CITY #4249		
GRAND TOTAL			281699.84	237191.88	0.00	-17205.30	27302.66			

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SDPRT37

A/R PAID AND OPEN

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CUSTOMER	INVOICE	INV DATE	INV AMT	AMT PAID	DISCOUNT	ADJUST	BALANCE	CK DATE	CK NUM	DAYS
CIR053	200711117	09/01/2007	9345.41	0.00	0.00	-9345.41	0.00	09/30/2007	0	29
CIR053	200711118	10/01/2007	17766.00	0.00	0.00	-17766.00	0.00	09/30/2007	0	-1
CIR053	200711119	11/01/2007	17766.00	0.00	0.00	-17766.00	0.00	12/31/2007	0	60
CIR053	200712098	12/01/2007	17766.00	0.00	0.00	-17766.00	0.00	12/31/2007	0	30
CIR053	200712133	10/09/2007	11394.46	11394.46	0.00	0.00	0.00	12/14/2007	4453984	65
CIR053	200712134	11/01/2007	15357.75	15357.75	0.00	0.00	0.00	12/14/2007	4453984	43
CIR053	200712135	12/05/2007	15357.75	15357.75	0.00	0.00	0.00	12/14/2007	4453984	9
CUSTOMER TOTAL			104753.37	42109.96	0.00	-62643.41	0.00	CIRCUIT CITY #4249		
GRAND TOTAL			104753.37	42109.96	0.00	-62643.41	0.00			